



BID ITEM: RENTAL OF UNIFORMS AND SHOP TOWELS

Solicitation #: 2014-105 BID OPENING DATE: JANUARY 29, 2014 Department: MASS TRANSIT (Sun Metro)

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			AMERI PRIDE SERVICES, INC. ROSWELL, NM		INTERNATIONAL LAUNDRY SERVICES, INC. EL PASO, TX			PRUDENTIAL OVERALL SUPPLY EL PASO, TX			
	GROUP I - SHOP UNIFORM RE	NTALS									
ITEM	DESCRIPTION	NO. OF GARMENTS BILLED PER WEEK	WEEKLY RENTAL PER PRICE / GARMENT	COST BILLED MONTHLY ( C)	ANNUAL COST	WEEKLY RENTAL PER PRICE / GARMENT	COST BILLED MONTHLY ( C)	ANNUAL COST	GARMENT	COST BILLED MONTHLY ( C)	ANNUAL COST
NO.		(A)	(B)	(A x B=C)	(C x 52)	(B)	(A x B=C)	(C x 52)	(B)	(A x B=C)	(C x 52)
1.	LONG SLEEVE SHIRTS (LS)	825	\$0.37	\$305.25	\$15,873.00	\$0.14	\$115.50	\$6,006.00	\$0.14	\$115.50	\$6,006.00
2.	SHORT SLEEVE SHIRT (SS)	825	\$0.37	\$305.25	\$15,873.00	\$0.14	\$115.50	\$6,006.00	\$0.14	\$115.50	\$6,006.00
3.	TROUSERS	1650	\$0.47	\$775.50 Bidder's Price \$387.75	\$40,326.00 Bidder's Price \$20,163	\$0.18	\$288.75	\$15,015.00	\$0.19	\$308.55	\$16,044.60
4.	COVERALLS (1 PER WEEK)	100	\$0.90	\$90.00	\$4,680.00	\$0.30	\$30.00	\$1,560.00	\$0.30	\$30.00	\$1,560.00
	TOTAL GROUP I - ANNUAL COS (TOTAL OF LINE ITEMS FROM COLUMN E		\$76,752.00 Bidder's Price \$56,589.00			\$28,5	87.00		\$29,6	16.60	
TOTAL GROUP I -4 YEAR COST: (ANNUAL COST X 4 YEARS)			\$307,0 Bidder' \$226,3	s Price		\$114 <i>,</i> :	348.00		\$118,	466.40	

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: /s/

DATE: 2/10/2014





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GROUP II - SHOP TOWELS RENTAL			AMERI PRIDE SERVICES, INC. ROSWELL, NM		INTERNATIONAL LAUNDRY SERVICES, INC. EL PASO, TX			PRUDENTIAL OVERALL SUPPLY EL PASO, TX			
ITEM	DESCRIPTION	NO. OF GARMENTS BILLED PER WEEK (A)	WEEKLY RENTAL PER PRICE / GARMENT (B)	COST BILLED MONTHLY ( C) (A x B=C)	ANNUAL COST (D) (C x 52)	WEEKLY RENTAL PER PRICE / GARMENT (B)	COST BILLED MONTHLY ( C) (A x B=C)	ANNUAL COST (D) (C x 52)	WEEKLY RENTAL PER PRICE / GARMENT (B)	COST BILLED MONTHLY ( C) (A x B=C)	ANNUAL COST (D) (C x 52)
5.	RED SHOP TOWELS	3750	\$0.05	\$750.00 Bidder's Price \$187.50	\$39,000.00 Bidder's Price \$9,750.00	\$0.045	\$675.00	\$35,100.00 Bidder's Price \$8,100.00	\$0.045	\$675.00 Bidder's Price \$168.75	\$35,100.00 Bidder's Price \$8,775.00
6.	WHITE SHOP TOWELS	300	\$0.09	\$108.00 Bidder's Price \$27.00	\$5,616.00 Bidder's Price \$1,404.00	\$0.045	\$54.00	\$2,808.00 Bidder's Price \$648.00	\$0.045	\$54.00 Bidder's Price \$13.50	\$2,808.00 Bidder's Price \$702.00
7.	HIGH ABSORBENT, WHITE TERRY CLOTH TOWELS	300	\$0.12	\$144.00 Bidder's Price \$36.00	\$7,488.00 Bidder's Price \$1,872.00	\$0.10	\$120.00	\$6,240.00 Bidder's Price \$1,440.00	\$0.99	\$1,188.00 Bidder's Price \$297.00	\$61,776.00 Bidder's Price \$15,444.00
	TOTAL GROUP II - ANNUAL COS (TOTAL OF LINE ITEMS FROM COLUMN D		\$52,104.00 Bidder's Price \$3,276.00		\$44,148.00 Bidder's Price \$10,188.00		's Price		\$99,684.00 Bidder's Price \$24,921.00		
TOTAL GROUP II -4 YEAR COST: (ANNUAL COST X 4 YEARS)			\$3,276.00 \$208,416.00 Bidder's Price \$13,104.00			Bidder	592.00 ''s Price '52.00		Bidde	736.00 r's Price 684.00	

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	GROUP III - REPLACEMENT COSTS	AMERI PRIDE SERVICES, INC. ROSWELL, NM	INTERNATIONAL LAUNDRY SERVICES, INC. EL PASO, TX	PRUDENTIAL OVERALL SUPPLY EL PASO, TX		
ITEM NO.	DESCRIPTION	REPLACEMENT COST PER ITEM	REPLACEMENT COST PER ITEM	REPLACEMENT COST PER ITEM		
1.	LONG SLEEVE SHIRTS (LS)	\$12.48	\$11.25	\$9.00		
2.	SHORT SLEEVE SHIRT (SS)	\$12.48	\$10.25	\$9.00		
3.	TROUSERS	\$16.58	\$11.50	\$12.00		
4.	COVERALLS (1 PER WEEK)	\$30.00	\$18.50	\$15.00		
5.	RED SHOP TOWELS	\$0.40	\$0.20	\$0.40		
6.	WHITE SHOP TOWELS	\$0.50	\$0.20	\$0.40		
7.	HIGH ABSORBENT, WHITE TERRY CLOTH TOWELS	\$1.15	\$0.43	\$0.65		
	TOTAL GROUP III COST:	\$73.59	\$52.33	\$46.45		
	GROUP I, II, & III	\$128,929.59 Bidder's Price \$239,533.00	\$72,787.33 Bidder's Price \$155,152.33	\$129,347.05 Bidder's Price \$218,196.85		

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DID OF ENING PAIL. CANDART 23, 2014	AMERI PRIDE SERVICES, INC. ROSWELL, NM	INTERNATIONAL LAUNDRY SERVICES, INC. EL PASO, TX	PRUDENTIAL OVERALL SUPPLY EL PASO, TX
THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.			
BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:			
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT. CONTRACTOR TO PROVIDE NEW GARMENTS AT THE START OF EXTENSION PERIOD AS PER BID SPECIFICATIONS.	X		X
NO OPTION OFFERED.		x	
PAYMENT TERMS:	5% - 10 DAYS	3% - 10 DAYS NET - 30 DAYS	NET - 30 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES X NO	YES X NO	YES X NO
BIDDER'S PROMISED DELIVERY: Within consecutive calendar days.	21	21	21
Within hours or overnight after receipt of verbal order in cases of emergency.	24	24	24
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CIT	Y'S REQUIRED DELIVERY SHALL PREVAIL.		

A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.

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BID OPENING DATE: JANUARY 29, 2014 Department: MASS TRANSIT (Sun Metro)

				UNIFIRST EL PASO, T	K						
	GROUP I - SHOP UNIFORM REM	ITALS					T			r	
ITEM	DESCRIPTION	NO. OF GARMENTS BILLED PER WEEK	WEEKLY RENTAL PER PRICE / GARMENT	COST BILLED MONTHLY	ANNUAL COST	WEEKLY RENTAL PER PRICE / GARMENT	COST BILLED MONTHLY	ANNUAL COST	WEEKLY RENTAL PER PRICE / GARMENT	COST BILLED MONTHLY	ANNUAL COST
NO.		(A)	(B)	( C) (A x B=C)	(D) (C x 52)	(B)	( C) (A x B=C)	(D) (C x 52)	(B)	( C) (A x B=C)	(D) (C x 52)
1.	LONG SLEEVE SHIRTS (LS)	825	\$0.15	\$123.75	\$6,435.00		\$0.00	\$0.00		\$0.00	\$0.00
2.	SHORT SLEEVE SHIRT (SS)	825	\$0.15	\$123.75	\$6,435.00		\$0.00	\$0.00		\$0.00	\$0.00
3.	TROUSERS	1650	\$0.20	\$330.00	\$17,160.00		\$0.00	\$0.00		\$0.00	\$0.00
4.	COVERALLS (1 PER WEEK)	100	\$0.30	\$30.00	\$1,560.00		\$0.00	\$0.00		\$0.00	\$0.00
	TOTAL GROUP I - ANNUAL COS (TOTAL OF LINE ITEMS FROM COLUMN D		\$31,590.00			\$0.	.00		\$0	.00	
TOTAL GROUP I -4 YEAR COST: (ANNUAL COST X 4 YEARS)			\$126,3	60.00		\$0	.00		\$0	.00	

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**UNIFIRST EL PASO, TX GROUP II - SHOP TOWELS RENTAL** NO. OF WEEKLY WEEKLY WEEKLY **GARMENTS COST BILLED COST BILLED** COST BILLED **RENTAL PER RENTAL PER** RENTAL PER ITEM DESCRIPTION MONTHLY ANNUAL COST MONTHLY ANNUAL COST MONTHLY ANNUAL COST **BILLED PER** PRICE / PRICE / PRICE / WEEK **GARMENT GARMENT GARMENT** ( C) ( C) (C) (A) (B) (B) (B) NO. (A x B=C) (A x B=C) (A x B=C) (C x 52) (C x 52) (C x 52) 5. **RED SHOP TOWELS** 3750 \$31,200.00 \$0.04 \$600.00 \$0.00 \$0.00 \$0.00 \$0.00 6. WHITE SHOP TOWELS 300 \$0.04 \$48.00 \$2,496.00 \$0.00 \$0.00 \$0.00 \$0.00 HIGH ABSORBENT, WHITE 7. 300 \$0.09 \$108.00 \$5,616.00 \$0.00 \$0.00 \$0.00 \$0.00 TERRY CLOTH TOWELS **TOTAL GROUP II - ANNUAL COST:** \$39,312.00 \$0.00 \$0.00 (TOTAL OF LINE ITEMS FROM COLUMN D) TOTAL GROUP II -4 YEAR COST: \$157,248.00 \$0.00 \$0.00 (ANNUAL COST X 4 YEARS)

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Department: MASS TRANSIT (Sun Metro)

BID OPENING DATE: JANUARY 29, 2014					De	partment: MA	SS TRANSIT (Sun Metro)
	GROUP III - REPLACEMENT COSTS	UNIFIRST EL PASO, TX					
ITEM NO.		REPLACEMENT COST PER ITEM		REPLAC	EMENT COST PER ITEM	REPLAC	EMENT COST PER ITEM
1.	LONG SLEEVE SHIRTS (LS)		\$11.56				
2.	SHORT SLEEVE SHIRT (SS)	\$9.69					
3.	TROUSERS	\$15.82					
4.	COVERALLS (1 PER WEEK)	\$24.72					
5.	RED SHOP TOWELS	\$0.59					
6.	WHITE SHOP TOWELS		\$0.59				
7.	HIGH ABSORBENT, WHITE TERRY CLOTH TOWELS	\$0.89					
	TOTAL GROUP III COST:		\$63.86		\$0.00		\$0.00
	GROUP I, II, & III		\$70,965.86 Bidder's Price Left Blank		\$0.00		\$0.00

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BID OPENING DATE: JANUARY 29, 2014		De	partment: MASS TRANSIT (Sun Metro)				
	UNIFIRST EL PASO, TX						
THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:							
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT. CONTRACTOR TO PROVIDE NEW GARMENTS AT THE START OF EXTENSION PERIOD AS PER BID SPECIFICATIONS.	X						
NO OPTION OFFERED.							
PAYMENT TERMS:	NET - 30 DAYS						
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES X NO	YES NO	YES NO				
BIDDER'S PROMISED DELIVERY: Within consecutive calendar days.	21						
Within hours or overnight after receipt of verbal order in cases of emergency.	24						
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.							
A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVER							
BIDS SOLICITED: 12 BIDS RECEIVED:	BIDS LOCAL:	10 NO BID:	0				

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